

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: 540.428.8715 Fax: 540.347.5753

NOTICE OF CONTRACT AWARD

DATE: October 28, 2003

COMMODITY NAME: Grounds Maintenance Equipment

CONTRACT NUMBER: BL02-536145-23A-K

CONTRACT PERIOD: December 19, 2001 through November 30, 2003
1st renewal 12/1/2003 – 11/30/2004

RENEWAL OPTIONS: three (3) one-year periods

CONTRACTOR(s): See attached

TERMS: Net 30 days

DELIVERY: As Needed

FOR FURTHER INFORMATION CONTACT: Barb Whitehurst, Buyer
Phone: 540.428.8715

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid
program and its use must follow the FCG&PS Procurement Policy/Procedures
for the purchase of the commodity listed herein. Please see the reverse side of
this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst, Buyer
Buyer, FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: See Pricing Schedule under the specific Vendor portion of the contract.

For a complete copy of the contract, click on the link listed below or call Procurement for a copy to be sent to you.

<http://www.co.fairfax.va.us/gov/psma/noa/53614523noa.pdf>

If you need assistance, please contact Barb Whitehurst 428-8715

Grounds Maintenance Equipment
Contract #BL02-536145-23A-K

Contractors

Bobcat of Virginia
13125 Arto Street
Bristow, VA 20136

Contact: Michael Reeves
703-754-3300
703-754-4400(fax)
bedward@bobcatofvirginia.com

Browning Equipment, Inc.
800 East Main Street
Purcellville, VA 20132

Contact: Peter Grunner
703-478-1977
540-338-5835(fax)
browning@erols.com

Finch Turf Equipment, Inc.
1127 Littlestown Pike
Westminster, MD 21157

Contact: Thomas Wojcik
800-783-3373
410-848-5525(fax)
twojick@finchinc.com

G.L. Cornell Company
16031 Industrial Drive
P.O. Box 7995
Gaithersburg, MD 20898-7995

Contact: George Cornell
301-948-2000
301-948-5367(fax)
bbrown@glcornell.com

John Deere Company
2000 John Deere Run
Cary, NC 27513

Contact Sharon Powell
919-804-2222
919-804-2485(fax)
armstrongchadR@JohnDeere.com

Sportsturf Equipment Co.
3848 West 141st Street
Westfield, IN 46074

Contact: Tom Chandler
317-733-3618
317-733-3619(fax)
sportsturfequip@aol.com

Turf Equipment and Supply Co., Inc.
8015 Dorsey Road
Jessup, MD 20794

Contact: Jack Wifong
410-799-3951
410-799-6953(fax)
jackwilfong@turf-equipment.com

Becker Small Engine LLC.
7220 Gary Road
Manassas, VA 20109

Contact: D.H. Becker
703-392-8588
703-392-8732(fax)
Trench100@aol.com
